

Num. Documento	Data Doc.	Importo Doc.	Data Prot.	Num.Mand.	Data Mand.	Imp. Pagato	Data Scad.	GG DI RITARDO	IMPORTO
2018/004811263302/FA	14/07/2018	6,31	16/07/2018	2018/3464	12/09/2018	6,31	15/08/2018	28	€ 176,68
2018/004811263325/FA	14/07/2018	6,31	17/07/2018	2018/3464	12/09/2018	6,31	16/08/2018	27	€ 170,37
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2018/004811263320/FA	14/07/2018	179,67	17/07/2018	2018/3464	12/09/2018	179,67	16/08/2018	27	€ 4.851,09
2018/FATTPA 65_18/FA	12/09/2018	184,09	12/09/2018	2018/3706	25/09/2018	184,09	12/10/2018	-17	-€ 3.129,53
2018/818000023441/FA	27/07/2018	193,54	27/07/2018	2018/3484	14/09/2018	193,54	26/08/2018	19	€ 3.677,26
2018/FATTPA 8_18/FA	03/07/2018	193,98	03/07/2018	2018/2962	26/07/2018	193,98	02/08/2018	-7	-€ 1.357,86
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2018/004811286866/FA	27/07/2018	211,54	01/08/2018	2018/3464	12/09/2018	211,54	31/08/2018	12	€ 2.538,48
2018/8718262310/FA	01/08/2018	212,00	02/08/2018	2018/3743	26/09/2018	212,00	01/09/2018	25	€ 5.300,00
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2018/818000024646/FA	27/07/2018	216,32	27/07/2018	2018/3484	14/09/2018	216,32	26/08/2018	19	€ 4.110,08
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2018/21/E/FA	04/09/2018	219,60	04/09/2018	2018/3786	03/10/2018	219,60	04/10/2018	-1	-€ 219,60
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2018/818000029182/FA	27/08/2018	226,19	27/08/2018	2018/3753	27/09/2018	226,19	26/09/2018	1	€ 226,19
2018/004811296573/FA	03/08/2018	239,64	04/08/2018	2018/3464	12/09/2018	239,64	03/09/2018	9	€ 2.156,76
2018/004811296576/FA	03/08/2018	240,67	04/08/2018	2018/3464	12/09/2018	240,67	03/09/2018	9	€ 2.166,03
2018/004811263324/FA	14/07/2018	244,61	17/07/2018	2018/3464	12/09/2018	244,61	16/08/2018	27	€ 6.604,47
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2018/818000021083/FA	09/07/2018	251,47	09/07/2018	2018/3484	14/09/2018	251,47	08/08/2018	37	€ 9.304,39
2018/313085/FA	13/07/2018	252,54	13/07/2018	2018/3021	31/07/2018	252,54	12/08/2018	-12	-€ 3.030,48
2018/56PA/FA	05/09/2018	253,76	05/09/2018	2018/3715	25/09/2018	253,76	05/10/2018	-10	-€ 2.537,60
2018/004811262914/FA	14/07/2018	262,91	17/07/2018	2018/3464	12/09/2018	262,91	16/08/2018	27	€ 7.098,57
2018/FATTPA 11_18/FA	21/09/2018	269,40	21/09/2018	2018/3756	28/09/2018	269,40	21/10/2018	-23	-€ 6.196,20
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2018/11/PA/FA	25/07/2018	280,00	25/07/2018	2018/3090	06/08/2018	280,00	24/08/2018	-18	-€ 5.040,00
2018/004811286862/FA	27/07/2018	280,08	01/08/2018	2018/3464	12/09/2018	280,08	31/08/2018	12	€ 3.360,96
2018/18396440/FA	14/09/2018	286,19	05/10/2018	2018/3857	16/10/2018	286,19	04/11/2018	-19	-€ 5.437,61
2018/004811263304/FA	14/07/2018	286,50	17/07/2018	2018/3464	12/09/2018	286,50	16/08/2018	27	€ 7.735,50
2018/818000029193/FA	27/08/2018	293,53	27/08/2018	2018/3753	27/09/2018	293,53	26/09/2018	1	€ 293,53
2018/A46/2018/FA	06/09/2018	297,37	06/09/2018	2018/3498	19/09/2018	297,37	06/10/2018	-17	-€ 5.055,29
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2018/004811286877/FA	27/07/2018	314,97	01/08/2018	2018/3464	12/09/2018	314,97	31/08/2018	12	€ 3.779,64

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2018/004811286856/FA	27/07/2018	320,82	01/08/2018	2018/3464	12/09/2018	320,82	31/08/2018	12	€ 3.849,84
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2018/818000021086/FA	09/07/2018	324,92	09/07/2018	2018/3484	14/09/2018	324,92	08/08/2018	37	€ 12.022,04
2018/PA3-2018/FA	23/07/2018	327,83	24/07/2018	2018/3091	06/08/2018	327,83	23/08/2018	-17	-€ 5.573,11
2018/004811286875/FA	27/07/2018	330,02	01/08/2018	2018/3464	12/09/2018	330,02	31/08/2018	12	€ 3.960,24
2018/818000023436/FA	27/07/2018	341,56	27/07/2018	2018/3484	14/09/2018	341,56	26/08/2018	19	€ 6.489,64
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2018/FATTPA 11_18/FA	28/08/2018	374,15	28/08/2018	2018/3480	13/09/2018	374,15	27/09/2018	-14	-€ 5.238,10
2018/FATTPA 68_18/FA	12/09/2018	384,21	12/09/2018	2018/3708	25/09/2018	384,21	12/10/2018	-17	-€ 6.531,57
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2018/137/2018/FA	31/07/2018	402,60	09/08/2018	2018/3432	06/09/2018	402,60	08/09/2018	-2	-€ 805,20
2018/157/2018/FA	31/08/2018	402,60	24/09/2018	2018/3788	03/10/2018	402,60	24/10/2018	-21	-€ 8.454,60
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2018/004811263330/FA	14/07/2018	442,21	17/07/2018	2018/3464	12/09/2018	442,21	16/08/2018	27	€ 11.939,67

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2018/02 PA/2018/FA	24/07/2018	592,25	25/07/2018	2018/3308	21/08/2018	592,25	24/08/2018	-3	-€ 1.776,75
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2018/16E/FA	22/08/2018	793,00	23/08/2018	2018/3454	06/09/2018	793,00	22/09/2018	-16	-€ 12.688,00
2018/16E/FA	22/08/2018	793,00	23/08/2018	2018/3455	06/09/2018	793,00	22/09/2018	-16	-€ 12.688,00
2018/004811652023/FA	13/09/2018	806,31	15/09/2018	2018/3832	12/10/2018	806,31	15/10/2018	-3	-€ 2.418,93

2018/FATTPA 61_18/FA	11/09/2018	809,92	11/09/2018	2018/3708	25/09/2018	809,92	11/10/2018	-16	€ 12.958,72
2018/1804245601/FA	04/08/2018	820,00	05/08/2018	2018/3435	06/09/2018	820,00	04/09/2018	2	€ 1.640,00
2018/818000026314/FA	07/08/2018	820,40	07/08/2018	2018/3753	27/09/2018	820,40	06/09/2018	21	€ 17.228,40
2018/1/PA/FA	31/07/2018	830,21	31/07/2018	2018/3080	06/08/2018	830,21	30/08/2018	-24	€ 19.925,04
2018/2/240/FA	25/08/2018	834,48	25/08/2018	2018/3716	25/09/2018	834,48	24/09/2018	1	€ 834,48
2018/5/PA/FA	04/09/2018	854,00	05/09/2018	2018/3750	27/09/2018	854,00	05/10/2018	-8	€ 6.832,00
2018/818000026231/FA	06/08/2018	854,95	06/08/2018	2018/3753	27/09/2018	854,95	05/09/2018	22	€ 18.808,90
2018/818000029189/FA	27/08/2018	856,42	27/08/2018	2018/3753	27/09/2018	856,42	26/09/2018	1	€ 856,42
2018/5E/FA	10/07/2018	893,04	11/07/2018	2018/3009	31/07/2018	893,04	10/08/2018	-10	€ 8.930,40
2018/67459/FA	31/07/2018	898,86	02/08/2018	2018/3477	13/09/2018	898,86	01/09/2018	12	€ 10.786,32
2018/818000029180/FA	27/08/2018	908,81	27/08/2018	2018/3753	27/09/2018	908,81	26/09/2018	1	€ 908,81
2018/000004-2018-PA/FA	11/07/2018	915,00	11/07/2018	2018/2950	26/07/2018	915,00	10/08/2018	-15	€ 13.725,00
2018/004811262935/FA	14/07/2018	934,30	17/07/2018	2018/3463	12/09/2018	934,30	16/08/2018	27	€ 25.226,10
2018/FATTPA 3_18/FA	25/07/2018	934,99	25/07/2018	2018/3380	30/08/2018	934,99	24/08/2018	6	€ 5.609,94
2018/17/01/FA	31/08/2018	943,55	31/08/2018	2018/3734	26/09/2018	943,55	30/09/2018	-4	€ 3.774,20
2018/AI15624696/FA	24/08/2018	944,87	24/08/2018	2018/3423	06/09/2018	944,87	23/09/2018	-17	€ 16.062,79
2018/AI15624696/FA	24/08/2018	944,87	24/08/2018	2018/3422	06/09/2018	944,87	23/09/2018	-17	€ 16.062,79
2018/818000027180/FA	21/08/2018	955,69	21/08/2018	2018/3753	27/09/2018	955,69	20/09/2018	7	€ 6.689,83
2018/004811263313/FA	14/07/2018	971,36	16/07/2018	2018/3464	12/09/2018	971,36	15/08/2018	28	€ 27.198,08
2018/19 E/FA	01/09/2018	976,00	17/09/2018	2018/3760	28/09/2018	976,00	17/10/2018	-19	€ 18.544,00
2018/24/FA	24/09/2018	976,00	25/09/2018	2018/3878	18/10/2018	976,00	25/10/2018	-7	€ 6.832,00
2018/XXX/VARI	04/09/2018	979,00	04/09/2018	2018/3449	06/09/2018	979,00	04/09/2018	2	€ 1.958,00
2018/000005-2018-PA/FA	05/09/2018	997,35	06/09/2018	2018/3725	26/09/2018	997,35	06/10/2018	-10	€ 9.973,50
2018/818000021085/FA	09/07/2018	998,11	09/07/2018	2018/3484	14/09/2018	998,11	08/08/2018	37	€ 36.930,07
2018/818000026228/FA	06/08/2018	1.000,51	06/08/2018	2018/3753	27/09/2018	1.000,51	05/09/2018	22	€ 22.011,22
2018/0000013695/FA	10/08/2018	1.004,50	11/08/2018	2018/3434	06/09/2018	1.004,50	10/09/2018	-4	€ 4.018,00
2018/0000015081/FA	26/09/2018	1.004,50	28/09/2018	2018/3838	12/10/2018	1.004,50	28/10/2018	-16	€ 16.072,00
2018/0000015081/FA	26/09/2018	1.004,50	28/09/2018	2018/3839	12/10/2018	1.004,50	28/10/2018	-16	€ 16.072,00
2018/5/PA/FA	26/09/2018	1.012,00	09/10/2018	2018/3869	17/10/2018	1.012,00	08/11/2018	-22	€ 22.264,00
2018/818000026229/FA	06/08/2018	1.027,24	06/08/2018	2018/3753	27/09/2018	1.027,24	05/09/2018	22	€ 22.599,28
2018/818000026223/FA	06/08/2018	1.049,63	06/08/2018	2018/3753	27/09/2018	1.049,63	05/09/2018	22	€ 23.091,86
2018/4959/FA	13/09/2018	1.051,88	13/09/2018	2018/3780	03/10/2018	1.051,88	13/10/2018	-10	€ 10.518,80
2018/129/2018/FA	12/07/2018	1.071,59	13/07/2018	2018/2960	26/07/2018	1.071,59	12/08/2018	-17	€ 18.217,03
2018/818000020877/FA	05/07/2018	1.080,02	05/07/2018	2018/3484	14/09/2018	1.080,02	04/08/2018	41	€ 44.280,82
2018/INR417369/FA	01/07/2018	1.085,80	11/07/2018	2018/3000	30/07/2018	1.085,80	10/08/2018	-11	€ 11.943,80
2018/INR486311/FA	01/08/2018	1.085,80	07/08/2018	2018/3342	23/08/2018	1.085,80	06/09/2018	-14	€ 15.201,20

2018/INR554939/FA	01/09/2018	1.085,80	07/09/2018	2018/3721	25/09/2018	1.085,80	07/10/2018	-12	€ 13.029,60
2018/818000020812/FA	05/07/2018	1.092,94	05/07/2018	2018/3484	14/09/2018	1.092,94	04/08/2018	41	€ 44.810,54
2018/PAE0023740/FA	31/07/2018	1.095,62	08/08/2018	2018/3437	06/09/2018	1.095,62	07/09/2018	-1	-€ 1.095,62
2018/PAE0023740/FA	31/07/2018	1.095,62	08/08/2018	2018/3436	06/09/2018	1.095,62	07/09/2018	-1	-€ 1.095,62
2018/PAE0026641/FA	31/08/2018	1.095,62	04/09/2018	2018/3811	08/10/2018	1.095,62	04/10/2018	4	€ 4.382,48
2018/004811286872/FA	27/07/2018	1.113,54	01/08/2018	2018/3464	12/09/2018	1.113,54	31/08/2018	12	€ 13.362,48
2018/818000026226/FA	06/08/2018	1.114,64	06/08/2018	2018/3753	27/09/2018	1.114,64	05/09/2018	22	€ 24.522,08
2018/818000026315/FA	07/08/2018	1.118,62	07/08/2018	2018/3753	27/09/2018	1.118,62	06/09/2018	21	€ 23.491,02
2018/818000024644/FA	27/07/2018	1.128,01	27/07/2018	2018/3484	14/09/2018	1.128,01	26/08/2018	19	€ 21.432,19
2018/3/PA/FA	16/07/2018	1.142,51	16/07/2018	2018/2952	26/07/2018	1.142,51	15/08/2018	-20	-€ 22.850,20
2018/818000020871/FA	05/07/2018	1.143,62	05/07/2018	2018/3484	14/09/2018	1.143,62	04/08/2018	41	€ 46.888,42
2018/818000026211/FA	06/08/2018	1.151,73	06/08/2018	2018/3753	27/09/2018	1.151,73	05/09/2018	22	€ 25.338,06
2018/818000026220/FA	06/08/2018	1.166,58	06/08/2018	2018/3753	27/09/2018	1.166,58	05/09/2018	22	€ 25.664,76
2018/818000026218/FA	06/08/2018	1.173,74	06/08/2018	2018/3753	27/09/2018	1.173,74	05/09/2018	22	€ 25.822,28
2018/004811461557/FA	14/08/2018	1.217,54	16/08/2018	2018/3414	06/09/2018	1.217,54	15/09/2018	-9	-€ 10.957,86
2018/004811690008/FA	27/09/2018	1.217,54	28/09/2018	2018/3832	12/10/2018	1.217,54	28/10/2018	-16	-€ 19.480,64
2018/818000021087/FA	09/07/2018	1.244,56	09/07/2018	2018/3484	14/09/2018	1.244,56	08/08/2018	37	€ 46.048,72
2018/17e/FA	24/09/2018	1.246,84	24/09/2018	2018/3848	12/10/2018	1.246,84	24/10/2018	-12	-€ 14.962,08
2018/FATTPA 3_18/FA	06/09/2018	1.250,79	07/09/2018	2018/3749	27/09/2018	1.250,79	07/10/2018	-10	-€ 12.507,90
2018/818000020881/FA	05/07/2018	1.253,63	05/07/2018	2018/3484	14/09/2018	1.253,63	04/08/2018	41	€ 51.398,83
2018/012/FA	09/07/2018	1.254,54	10/07/2018	2018/3040	02/08/2018	1.254,54	09/08/2018	-7	-€ 8.781,78
2018/004811466942/FA	15/08/2018	1.271,58	16/08/2018	2018/3414	06/09/2018	1.271,58	15/09/2018	-9	-€ 11.444,22
2018/4/PA/FA	12/09/2018	1.285,00	13/09/2018	2018/3727	26/09/2018	1.285,00	13/10/2018	-17	-€ 21.845,00
2018/818000020873/FA	05/07/2018	1.306,97	05/07/2018	2018/3484	14/09/2018	1.306,97	04/08/2018	41	€ 53.585,77
2018/004811286870/FA	27/07/2018	1.307,69	01/08/2018	2018/3464	12/09/2018	1.307,69	31/08/2018	12	€ 15.692,28
2018/818000026214/FA	06/08/2018	1.339,74	06/08/2018	2018/3753	27/09/2018	1.339,74	05/09/2018	22	€ 29.474,28
2018/818000020878/FA	05/07/2018	1.342,18	05/07/2018	2018/3484	14/09/2018	1.342,18	04/08/2018	41	€ 55.029,38
2018/818000029186/FA	27/08/2018	1.352,17	27/08/2018	2018/3753	27/09/2018	1.352,17	26/09/2018	1	€ 1.352,17
2018/6/PA/FA	26/09/2018	1.390,04	09/10/2018	2018/3869	17/10/2018	1.390,04	08/11/2018	-22	-€ 30.580,88
2018/6/PA/FA	26/09/2018	1.390,04	09/10/2018	2018/3868	17/10/2018	1.390,04	08/11/2018	-22	-€ 30.580,88
2018/6/PA/FA	26/09/2018	1.390,04	09/10/2018	2018/3867	17/10/2018	1.390,04	08/11/2018	-22	-€ 30.580,88
2018/818000020809/FA	05/07/2018	1.396,51	05/07/2018	2018/3484	14/09/2018	1.396,51	04/08/2018	41	€ 57.256,91
2018/531/FA	31/08/2018	1.416,66	11/09/2018	2018/3849	12/10/2018	1.416,66	11/10/2018	1	€ 1.416,66
2018/571/FA	13/09/2018	1.416,66	17/09/2018	2018/3849	12/10/2018	1.416,66	17/10/2018	-5	-€ 7.083,30
2018/1131/FA	31/07/2018	1.464,00	10/08/2018	2018/3724	25/09/2018	1.464,00	09/09/2018	16	€ 23.424,00
2018/575/FA	19/09/2018	1.464,00	19/09/2018	2018/3745	27/09/2018	1.464,00	19/10/2018	-22	-€ 32.208,00

2018/13/PA/FA	24/08/2018	1.464,00	24/08/2018	2018/3446	06/09/2018	1.464,00	23/09/2018	-17	€ 24.888,00
2018/818000020874/FA	05/07/2018	1.474,06	05/07/2018	2018/3484	14/09/2018	1.474,06	04/08/2018	41	€ 60.436,46
2018/12/PA/FA	17/08/2018	1.478,64	17/08/2018	2018/3446	06/09/2018	1.478,64	16/09/2018	-10	€ 14.786,40
2018/818000024650/FA	27/07/2018	1.479,85	27/07/2018	2018/3484	14/09/2018	1.479,85	26/08/2018	19	€ 28.117,15
2018/15/PA/FA	21/09/2018	1.488,40	21/09/2018	2018/3746	27/09/2018	1.488,40	21/10/2018	-24	€ 35.721,60
2018/818000020876/FA	05/07/2018	1.552,14	05/07/2018	2018/3484	14/09/2018	1.552,14	04/08/2018	41	€ 63.637,74
2018/818000020810/FA	05/07/2018	1.556,66	05/07/2018	2018/3484	14/09/2018	1.556,66	04/08/2018	41	€ 63.823,06
2018/004811652011/FA	13/09/2018	1.573,73	15/09/2018	2018/3832	12/10/2018	1.573,73	15/10/2018	-3	€ 4.721,19
2018/818000020870/FA	05/07/2018	1.602,46	05/07/2018	2018/3484	14/09/2018	1.602,46	04/08/2018	41	€ 65.700,86
2018/818000026221/FA	06/08/2018	1.649,20	06/08/2018	2018/3753	27/09/2018	1.649,20	05/09/2018	22	€ 36.282,40
2018/818000020879/FA	05/07/2018	1.650,20	05/07/2018	2018/3484	14/09/2018	1.650,20	04/08/2018	41	€ 67.658,20
2018/51/E/FA	20/09/2018	1.655,54	21/09/2018	2018/3747	27/09/2018	1.655,54	21/10/2018	-24	€ 39.732,96
2018/004811296575/FA	03/08/2018	1.671,31	04/08/2018	2018/3464	12/09/2018	1.671,31	03/09/2018	9	€ 15.041,79
2018/818000026222/FA	06/08/2018	1.678,63	06/08/2018	2018/3753	27/09/2018	1.678,63	05/09/2018	22	€ 36.929,86
2018/FATTPA 8_18/FA	28/08/2018	1.695,30	28/08/2018	2018/3382	30/08/2018	1.695,30	27/09/2018	-28	€ 47.468,40
2018/3/PA/FA	04/07/2018	1.708,00	05/07/2018	2018/3876	18/10/2018	1.708,00	04/08/2018	75	€ 128.100,00
2018/153/2018/FA	28/08/2018	1.708,00	28/08/2018	2018/3450	06/09/2018	1.708,00	27/09/2018	-21	€ 35.868,00
2018/153/2018/FA	28/08/2018	1.708,00	28/08/2018	2018/3451	06/09/2018	1.708,00	27/09/2018	-21	€ 35.868,00
2018/153/2018/FA	28/08/2018	1.708,00	28/08/2018	2018/3452	06/09/2018	1.708,00	27/09/2018	-21	€ 35.868,00
2018/153/2018/FA	28/08/2018	1.708,00	28/08/2018	2018/3453	06/09/2018	1.708,00	27/09/2018	-21	€ 35.868,00
2018/1/FA	08/08/2018	1.823,90	08/08/2018	2018/3457	10/09/2018	1.823,90	07/09/2018	3	€ 5.471,70
2018/FATTPA 7_18/FA	03/07/2018	1.824,12	03/07/2018	2018/3008	31/07/2018	1.824,12	02/08/2018	-2	€ 3.648,24
2018/FATTPA 13_18/FA	30/08/2018	1.854,40	30/08/2018	2018/3428	06/09/2018	1.854,40	29/09/2018	-23	€ 42.651,20
2018/818000026313/FA	07/08/2018	1.880,87	07/08/2018	2018/3753	27/09/2018	1.880,87	06/09/2018	21	€ 39.498,27
2018/0000019734/FA	13/07/2018	1.887,74	13/07/2018	2018/2967	26/07/2018	1.887,74	12/08/2018	-17	€ 32.091,58
2018/FATTPA 11_18/FA	05/07/2018	1.903,20	05/07/2018	2018/3007	31/07/2018	1.903,20	04/08/2018	-4	€ 7.612,80
2018/FATTPA 12_18/FA	27/07/2018	1.903,20	27/07/2018	2018/3474	13/09/2018	1.903,20	26/08/2018	18	€ 34.257,60
2018/818000020868/FA	05/07/2018	1.909,01	05/07/2018	2018/3484	14/09/2018	1.909,01	04/08/2018	41	€ 78.269,41
2018/818000026219/FA	06/08/2018	1.980,91	06/08/2018	2018/3753	27/09/2018	1.980,91	05/09/2018	22	€ 43.580,02
2018/10/PA/FA	25/07/2018	1.991,04	25/07/2018	2018/2991	30/07/2018	1.991,04	24/08/2018	-25	€ 49.776,00
2018/818000020872/FA	05/07/2018	2.021,63	05/07/2018	2018/3484	14/09/2018	2.021,63	04/08/2018	41	€ 82.886,83
2018/818000026212/FA	06/08/2018	2.103,40	06/08/2018	2018/3753	27/09/2018	2.103,40	05/09/2018	22	€ 46.274,80
2018/5/PA/2018/FA	13/07/2018	2.108,16	13/07/2018	2018/3063	03/08/2018	2.108,16	12/08/2018	-9	€ 18.973,44
2018/818000020807/FA	05/07/2018	2.150,06	05/07/2018	2018/3484	14/09/2018	2.150,06	04/08/2018	41	€ 88.152,46
2018/818000020869/FA	05/07/2018	2.285,74	05/07/2018	2018/3484	14/09/2018	2.285,74	04/08/2018	41	€ 93.715,34
2018/V20120624/2018/FA	11/07/2018	2.317,00	11/07/2018	2018/2946	26/07/2018	2.317,00	10/08/2018	-15	€ 34.755,00

2018/FATTPA 9_18/FA	06/09/2018	2.317,80	07/09/2018	2018/3736	26/09/2018	2.317,80	07/10/2018	-11	€ 25.495,80
2018/AI15625728/FA	24/08/2018	2.320,37	24/08/2018	2018/3424	06/09/2018	2.320,37	23/09/2018	-17	€ 39.446,29
2018/000003-2018-B/FA	19/07/2018	2.371,07	20/07/2018	2018/3051	02/08/2018	2.371,07	19/08/2018	-17	€ 40.308,19
2018/000003-2018-B/FA	19/07/2018	2.371,07	20/07/2018	2018/3053	02/08/2018	2.371,07	19/08/2018	-17	€ 40.308,19
2018/000003-2018-B/FA	19/07/2018	2.371,07	20/07/2018	2018/3052	02/08/2018	2.371,07	19/08/2018	-17	€ 40.308,19
2018/818000021084/FA	09/07/2018	2.429,92	09/07/2018	2018/3484	14/09/2018	2.429,92	08/08/2018	37	€ 89.907,04
2018/14/PA/FA	24/08/2018	2.440,00	24/08/2018	2018/3446	06/09/2018	2.440,00	23/09/2018	-17	€ 41.480,00
2018/17/FA	02/07/2018	2.447,33	03/07/2018	2018/3044	02/08/2018	2.447,33	02/08/2018	0	€ 0,00
2018/818000020813/FA	05/07/2018	2.468,32	05/07/2018	2018/3484	14/09/2018	2.468,32	04/08/2018	41	€ 101.201,12
2018/63/FA	04/07/2018	2.500,00	04/07/2018	2018/3346	23/08/2018	2.500,00	03/08/2018	20	€ 50.000,00
2018/FatPAM 1115/FA	31/07/2018	2.525,40	01/08/2018	2018/3369	28/08/2018	2.525,40	31/08/2018	-3	€ 7.576,20
2018/818000020808/FA	05/07/2018	2.600,45	05/07/2018	2018/3484	14/09/2018	2.600,45	04/08/2018	41	€ 106.618,45
2018/000004-2018-B/FA	19/07/2018	2.626,42	20/07/2018	2018/3050	02/08/2018	2.626,42	19/08/2018	-17	€ 44.649,14
2018/45/E/FA	25/07/2018	2.637,58	25/07/2018	2018/2997	30/07/2018	2.637,58	24/08/2018	-25	€ 65.939,50
2018/FatPAM 22/2018/FA	13/09/2018	2.684,00	13/09/2018	2018/3793	03/10/2018	2.684,00	13/10/2018	-10	€ 26.840,00
2018/FatPAM 22/2018/FA	13/09/2018	2.684,00	13/09/2018	2018/3792	03/10/2018	2.684,00	13/10/2018	-10	€ 26.840,00
2018/1405/00/FA	25/07/2018	2.685,56	26/07/2018	2018/3334	23/08/2018	2.685,56	25/08/2018	-2	€ 5.371,12
2018/14e/FA	01/08/2018	2.745,00	01/08/2018	2018/3086	06/08/2018	2.745,00	31/08/2018	-25	€ 68.625,00
2018/25/VARI	16/07/2018	2.760,92	16/07/2018	2018/2982	30/07/2018	2.760,92	15/08/2018	-16	€ 44.174,72
2018/1/1952/FA	31/07/2018	2.802,27	10/08/2018	2018/3492	18/09/2018	2.802,27	09/09/2018	9	€ 25.220,43
2018/494/FA	31/07/2018	2.806,00	02/08/2018	2018/3087	06/08/2018	2.806,00	01/09/2018	-26	€ 72.956,00
2018/5E/FA	30/07/2018	2.854,80	23/08/2018	2018/3486	18/09/2018	2.854,80	22/09/2018	-4	€ 11.419,20
2018/530/FA	31/08/2018	2.945,08	11/09/2018	2018/3828	11/10/2018	2.945,08	11/10/2018	0	€ 0,00
2018/570/FA	13/09/2018	2.945,08	17/09/2018	2018/3828	11/10/2018	2.945,08	17/10/2018	-6	€ 17.670,48
2018/P000408/2018/FA	05/07/2018	2.946,30	05/07/2018	2018/2969	26/07/2018	2.946,30	04/08/2018	-9	€ 26.516,70
2018/1027/2018/FA	31/08/2018	3.049,37	12/09/2018	2018/3859	16/10/2018	3.049,37	12/10/2018	4	€ 12.197,48
2018/799/2018/FA	31/07/2018	3.049,37	01/08/2018	2018/3426	06/09/2018	3.049,37	31/08/2018	6	€ 18.296,22
2018/799/2018/FA	31/07/2018	3.049,37	01/08/2018	2018/3425	06/09/2018	3.049,37	31/08/2018	6	€ 18.296,22
2018/818000026217/FA	06/08/2018	3.079,10	06/08/2018	2018/3753	27/09/2018	3.079,10	05/09/2018	22	€ 67.740,20
2018/16/2018/FA	30/07/2018	3.220,00	07/08/2018	2018/3751	27/09/2018	3.220,00	06/09/2018	21	€ 67.620,00
2018/132/18/FA	31/07/2018	3.355,00	01/08/2018	2018/3088	06/08/2018	3.355,00	31/08/2018	-25	€ 83.875,00
2018/81/FA	02/08/2018	3.429,57	02/08/2018	2018/3363	28/08/2018	3.429,57	01/09/2018	-4	€ 13.718,28
2018/00003/01/FA	18/07/2018	3.451,14	18/07/2018	2018/3305	21/08/2018	3.451,14	17/08/2018	4	€ 13.804,56
2018/136/2018/FA	31/07/2018	3.534,95	09/08/2018	2018/3430	06/09/2018	3.534,95	08/09/2018	-2	€ 7.069,90
2018/156/2018/FA	31/08/2018	3.534,95	03/09/2018	2018/3717	25/09/2018	3.534,95	03/10/2018	-8	€ 28.279,60
2018/179/2018/FA	30/09/2018	3.534,95	04/10/2018	2018/3846	12/10/2018	3.534,95	03/11/2018	-22	€ 77.768,90

2018/98/FA	25/07/2018	3.639,72	25/07/2018	2018/3494	18/09/2018	3.639,72	24/08/2018	25	€ 90.993,00
2018/5/PA/FA	01/08/2018	3.778,70	02/08/2018	2018/3496	18/09/2018	3.778,70	01/09/2018	17	€ 64.237,90
2018/818000020811/FA	05/07/2018	3.815,16	05/07/2018	2018/3484	14/09/2018	3.815,16	04/08/2018	41	€ 156.421,56
2018/818000026224/FA	06/08/2018	3.820,80	06/08/2018	2018/3753	27/09/2018	3.820,80	05/09/2018	22	€ 84.057,60
2018/FATTPA 2_18/FA	02/08/2018	3.990,28	02/08/2018	2018/3340	23/08/2018	3.990,28	01/09/2018	-9	-€ 35.912,52
2018/5/FA	19/09/2018	4.000,00	19/09/2018	2018/3782	03/10/2018	4.000,00	19/10/2018	-16	-€ 64.000,00
2018/VP/1055/FA	31/08/2018	4.172,40	02/09/2018	2018/3872	17/10/2018	4.172,40	02/10/2018	15	€ 62.586,00
2018/VP/960/FA	31/07/2018	4.172,40	06/08/2018	2018/3872	17/10/2018	4.172,40	05/09/2018	42	€ 175.240,80
2018/51/FA	18/07/2018	4.680,00	18/07/2018	2018/2994	30/07/2018	4.680,00	17/08/2018	-18	-€ 84.240,00
2018/004811273199/FA	18/07/2018	4.681,87	25/07/2018	2018/3463	12/09/2018	4.681,87	24/08/2018	19	€ 88.955,53
2018/818000026215/FA	06/08/2018	4.695,23	06/08/2018	2018/3753	27/09/2018	4.695,23	05/09/2018	22	€ 103.295,06
2018/FatPAM 18/2018/FA	31/07/2018	5.197,20	01/08/2018	2018/3099	06/08/2018	5.197,20	31/08/2018	-25	-€ 129.930,00
2018/25/E/FA	25/07/2018	5.200,00	25/07/2018	2018/2990	30/07/2018	5.200,00	24/08/2018	-25	-€ 130.000,00
2018/818000026230/FA	06/08/2018	5.284,14	06/08/2018	2018/3753	27/09/2018	5.284,14	05/09/2018	22	€ 116.251,08
2018/1/1790/FA	31/07/2018	5.284,25	08/08/2018	2018/3493	18/09/2018	5.284,25	07/09/2018	11	€ 58.126,75
2018/818000020875/FA	05/07/2018	5.313,80	05/07/2018	2018/3484	14/09/2018	5.313,80	04/08/2018	41	€ 217.865,80
2018/EEX07633/2018/FA	06/08/2018	5.337,79	07/09/2018	2018/3485	18/09/2018	5.337,79	07/10/2018	-19	-€ 101.418,01
2018/004811296574/FA	03/08/2018	5.535,75	04/08/2018	2018/3464	12/09/2018	5.535,75	03/09/2018	9	€ 49.821,75
2018/23/E/FA	12/07/2018	5.720,00	12/07/2018	2018/2996	30/07/2018	5.720,00	11/08/2018	-12	-€ 68.640,00
2018/166/FA	13/07/2018	5.795,00	13/07/2018	2018/3807	08/10/2018	5.795,00	12/08/2018	57	€ 330.315,00
2018/6B/2018/FA	27/07/2018	5.795,89	27/07/2018	2018/3495	18/09/2018	5.795,89	26/08/2018	23	€ 133.305,47
2018/FATTPA 1_18/FA	07/08/2018	5.895,69	07/08/2018	2018/3778	03/10/2018	5.895,69	06/09/2018	27	€ 159.183,63
2018/22/E/FA	11/07/2018	6.240,00	11/07/2018	2018/2996	30/07/2018	6.240,00	10/08/2018	-11	-€ 68.640,00
2018/000002-2018-FE/FA	30/07/2018	6.281,50	31/07/2018	2018/3360	28/08/2018	6.281,50	30/08/2018	-2	-€ 12.563,00
2018/FATTPA 5_18/FA	06/08/2018	6.366,37	07/08/2018	2018/3321	22/08/2018	6.366,37	06/09/2018	-15	-€ 95.495,55
2018/818000020880/FA	05/07/2018	6.718,62	05/07/2018	2018/3484	14/09/2018	6.718,62	04/08/2018	41	€ 275.463,42
2018/21/E/FA	10/07/2018	6.760,00	10/07/2018	2018/2996	30/07/2018	6.760,00	09/08/2018	-10	-€ 67.600,00
2018/FATTPA 21_18/FA	16/07/2018	6.760,00	16/07/2018	2018/2993	30/07/2018	6.760,00	15/08/2018	-16	-€ 108.160,00
2018/FATTPA 4_18/FA	03/07/2018	6.963,78	03/07/2018	2018/2933	24/07/2018	6.963,78	02/08/2018	-9	-€ 62.674,02
2018/1/PA/FA	31/07/2018	6.987,66	02/08/2018	2018/3880	18/10/2018	6.987,66	01/09/2018	47	€ 328.420,02
2018/I8380777/FA	30/09/2018	7.020,38	08/10/2018	2018/3843	12/10/2018	7.020,38	07/11/2018	-26	-€ 182.529,88
2018/7/2018/FA	04/07/2018	7.076,94	04/07/2018	2018/2928	24/07/2018	7.076,94	03/08/2018	-10	-€ 70.769,40
2018/I8342363/FA	31/08/2018	7.772,72	11/09/2018	2018/3711	25/09/2018	7.772,72	11/10/2018	-16	-€ 124.363,52
2018/24/E/FA	23/07/2018	7.800,00	25/07/2018	2018/2990	30/07/2018	7.800,00	24/08/2018	-25	-€ 195.000,00
2018/50/FA	17/07/2018	7.800,00	18/07/2018	2018/2994	30/07/2018	7.800,00	17/08/2018	-18	-€ 140.400,00
2018/000004-2018-001/FA	27/07/2018	7.949,48	27/07/2018	2018/3364	28/08/2018	7.949,48	26/08/2018	2	€ 15.898,96

2018/FATTPA 13_18/FA	18/09/2018	8.030,00	19/09/2018	2018/3853	15/10/2018	8.030,00	19/10/2018	-4	€ 32.120,00
2018/I8291492/FA	31/07/2018	8.307,99	04/09/2018	2018/3711	25/09/2018	8.307,99	04/10/2018	-9	€ 74.771,91
2018/VP/1123/FA	29/09/2018	8.344,80	05/10/2018	2018/3872	17/10/2018	8.344,80	04/11/2018	-18	€ 150.206,40
2018/20/E/FA	09/07/2018	8.840,00	09/07/2018	2018/2996	30/07/2018	8.840,00	08/08/2018	-9	€ 79.560,00
2018/52/FA	19/07/2018	8.840,00	19/07/2018	2018/2994	30/07/2018	8.840,00	18/08/2018	-19	€ 167.960,00
2018/21/FA	03/08/2018	8.943,41	06/08/2018	2018/3381	30/08/2018	8.943,41	05/09/2018	-6	€ 53.660,46
2018/FatPAM 21/2018/FA	12/09/2018	8.967,00	12/09/2018	2018/3731	26/09/2018	8.967,00	12/10/2018	-16	€ 143.472,00
2018/2/FA	20/09/2018	9.033,27	20/09/2018	2018/3763	28/09/2018	9.033,27	20/10/2018	-22	€ 198.731,94
2018/2/FA	20/09/2018	9.033,27	20/09/2018	2018/3762	28/09/2018	9.033,27	20/10/2018	-22	€ 198.731,94
2018/EEX07574/2018/FA	06/08/2018	9.092,51	06/09/2018	2018/3485	18/09/2018	9.092,51	06/10/2018	-18	€ 163.665,18
2018/4/2018/FA	31/07/2018	9.485,93	31/07/2018	2018/3311	22/08/2018	9.485,93	30/08/2018	-8	€ 75.887,44
2018/1026/2018/FA	31/08/2018	9.854,18	12/09/2018	2018/3860	16/10/2018	9.854,18	12/10/2018	4	€ 39.416,72
2018/1026/2018/FA	31/08/2018	9.854,18	12/09/2018	2018/3864	16/10/2018	9.854,18	12/10/2018	4	€ 39.416,72
2018/1026/2018/FA	31/08/2018	9.854,18	12/09/2018	2018/3861	16/10/2018	9.854,18	12/10/2018	4	€ 39.416,72
2018/1026/2018/FA	31/08/2018	9.854,18	12/09/2018	2018/3862	16/10/2018	9.854,18	12/10/2018	4	€ 39.416,72
2018/1026/2018/FA	31/08/2018	9.854,18	12/09/2018	2018/3865	16/10/2018	9.854,18	12/10/2018	4	€ 39.416,72
2018/1026/2018/FA	31/08/2018	9.854,18	12/09/2018	2018/3863	16/10/2018	9.854,18	12/10/2018	4	€ 39.416,72
2018/1026/2018/FA	31/08/2018	9.854,18	12/09/2018	2018/3859	16/10/2018	9.854,18	12/10/2018	4	€ 39.416,72
2018/798/2018/FA	31/07/2018	9.854,18	01/08/2018	2018/3416	06/09/2018	9.854,18	31/08/2018	6	€ 59.125,08
2018/798/2018/FA	31/07/2018	9.854,18	01/08/2018	2018/3420	06/09/2018	9.854,18	31/08/2018	6	€ 59.125,08
2018/798/2018/FA	31/07/2018	9.854,18	01/08/2018	2018/3417	06/09/2018	9.854,18	31/08/2018	6	€ 59.125,08
2018/798/2018/FA	31/07/2018	9.854,18	01/08/2018	2018/3418	06/09/2018	9.854,18	31/08/2018	6	€ 59.125,08
2018/798/2018/FA	31/07/2018	9.854,18	01/08/2018	2018/3421	06/09/2018	9.854,18	31/08/2018	6	€ 59.125,08
2018/798/2018/FA	31/07/2018	9.854,18	01/08/2018	2018/3419	06/09/2018	9.854,18	31/08/2018	6	€ 59.125,08
2018/798/2018/FA	31/07/2018	9.854,18	01/08/2018	2018/3415	06/09/2018	9.854,18	31/08/2018	6	€ 59.125,08
2018/FATTPA 2_18/FA	02/07/2018	9.897,32	02/07/2018	2018/2922	24/07/2018	9.897,32	01/08/2018	-8	€ 79.178,56
2018/000015-2018-FE/FA	02/07/2018	9.907,71	02/07/2018	2018/2926	24/07/2018	9.907,71	01/08/2018	-8	€ 79.261,68
2018/220/02/FA	13/09/2018	10.414,53	13/09/2018	2018/3764	28/09/2018	10.414,53	13/10/2018	-15	€ 156.217,95
2018/EEX07567/2018/FA	06/08/2018	10.457,05	06/09/2018	2018/3485	18/09/2018	10.457,05	06/10/2018	-18	€ 188.226,90
2018/15/2018/FA	30/07/2018	10.980,00	31/07/2018	2018/3357	27/08/2018	10.980,00	30/08/2018	-3	€ 32.940,00
2018/FATTPA 8_18/FA	03/08/2018	11.419,20	03/08/2018	2018/3347	23/08/2018	11.419,20	02/09/2018	-10	€ 114.192,00
2018/FATTPA 5_18/FA	07/08/2018	13.996,76	07/08/2018	2018/3379	30/08/2018	13.996,76	06/09/2018	-7	€ 97.977,32
2018/FATTPA 5_18/FA	07/08/2018	13.996,76	07/08/2018	2018/3378	30/08/2018	13.996,76	06/09/2018	-7	€ 97.977,32
2018/FATTPA 3_18/FA	06/08/2018	17.242,26	06/08/2018	2018/3313	22/08/2018	17.242,26	05/09/2018	-14	€ 241.391,64
2018/23/FA	01/08/2018	17.374,83	07/08/2018	2018/3319	22/08/2018	17.374,83	06/09/2018	-15	€ 260.622,45
2018/53/FPA/FA	31/07/2018	20.348,59	31/07/2018	2018/3352	24/08/2018	20.348,59	30/08/2018	-6	€ 122.091,54

2018/8P/FA	01/08/2018	25.420,32	01/08/2018	2018/3318	22/08/2018	25.420,32	31/08/2018	-9	-€ 228.782,88
2018/11/2018/FE/FA	06/07/2018	27.549,04	06/07/2018	2018/3098	06/08/2018	27.549,04	05/08/2018	1	€ 27.549,04
2018/FATTPA 2_18/FA	03/07/2018	31.414,77	04/07/2018	2018/3059	03/08/2018	31.414,77	03/08/2018	0	€ 0,00
2018/80/FA	05/07/2018	31.461,24	05/07/2018	2018/2944	26/07/2018	31.461,24	04/08/2018	-9	-€ 283.151,16
2018/8/PA/FA	31/07/2018	31.535,70	01/08/2018	2018/3317	22/08/2018	31.535,70	31/08/2018	-9	-€ 283.821,30
2018/FATTPA 10_18/FA	07/08/2018	34.141,70	08/08/2018	2018/3312	22/08/2018	34.141,70	07/09/2018	-16	-€ 546.267,20
2018/14_A18/FA	31/07/2018	40.559,31	01/08/2018	2018/3315	22/08/2018	40.559,31	31/08/2018	-9	-€ 365.033,79
2018/31/FA	08/08/2018	41.665,44	08/08/2018	2018/3314	22/08/2018	41.665,44	07/09/2018	-16	-€ 666.647,04
2018/FATTPA 28_18/FA	14/09/2018	44.776,09	14/09/2018	2018/3710	25/09/2018	44.776,09	14/10/2018	-19	-€ 850.745,71
2018/18/PA/FA	30/07/2018	49.462,39	30/07/2018	2018/3351	24/08/2018	49.462,39	29/08/2018	-5	-€ 247.311,95
2018/1/2287/FA	28/09/2018	55.143,00	09/10/2018	2018/4077	24/10/2018	55.143,00	08/11/2018	-15	-€ 827.145,00
2018/1/2287/FA	28/09/2018	55.143,00	09/10/2018	2018/4076	24/10/2018	55.143,00	08/11/2018	-15	-€ 827.145,00
2018/FATTPA 8_18/FA	17/08/2018	73.208,54	17/08/2018	2018/3350	24/08/2018	73.208,54	16/09/2018	-23	-€ 1.683.796,42
2018/9/FA	12/09/2018	121.592,00	12/09/2018	2018/3874	18/10/2018	121.592,00	12/10/2018	6	€ 729.552,00
2018/10/E/FA	26/09/2018	172.001,25	27/09/2018	2018/3873	17/10/2018	172.001,25	27/10/2018	-10	-€ 1.720.012,50
2018/FATTPA 27_18/FA	14/09/2018	219.753,96	14/09/2018	2018/3776	03/10/2018	219.753,96	14/10/2018	-11	-€ 2.417.293,56
2018/FatPAM 98_18/PA/FA	24/09/2018	361.747,19	24/09/2018	2018/3777	03/10/2018	361.747,19	24/10/2018	-21	-€ 7.596.690,99
2018/36 2018/FA	26/07/2018	460.670,40	26/07/2018	2018/3491	18/09/2018	460.670,40	25/08/2018	24	€ 11.056.089,60
2018/37/FA	04/09/2018	1.312.869,60	04/09/2018	2018/3489	18/09/2018	1.312.869,60	04/10/2018	-16	-€ 21.005.913,60
		4.094.006,51				4.094.006,51			-€ 28.254.453,10

**INDICATORE TEMPESTIVITA'
PAGAMENTI III° trim. 2018**

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